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4 BILL NO. R-77-03-29

5 RESOLUTION NO. R- 18-77

6 A RESOLUTION authorizing payment to
7 Allen County Motors for repair of
8 Board of Public Safety Vehicles.

9 WHEREAS, the Board of Public Safety's police vehicle,
10 1975 Ford, 4 door, License No. 11128, was damaged in an
11 accident and insurance monies were received and receipted in
12 the Controller's Office, and

13 WHEREAS, Allen County Motors has submitted an estimate
14 in the amount of \$304.50 for the repair of said vehicle.

15 WHEREAS, the Board of Public Safety's police vehicle,
16 1975 Ford, License No. 11139, was damaged in an accident and
17 insurance monies were received and receipted in the Controller's
18 Office, and

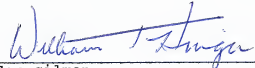
19 WHEREAS, Allen County Motors has submitted an estimate
20 in the amount of \$1,714.58 for the repair of said vehicle.

21 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
22 OF THE CITY OF FORT WAYNE, INDIANA:

23 That the Controller of the City of Fort Wayne is hereby
24 authorized to pay the sum of \$304.50 to Allen County Motors for
25 the repair of the 1975 Ford, 4 door, License No. 11128.

26 That the Controller of the City of Fort Wayne is hereby
27 authorized to pay the sum of \$1,714.58, to Allen County Motors
28 for the repair of the 1975 Ford, License No. 11139.

29
30 APPROVED AS TO FORM
31 AND LEGALITY,
32 
33 CITY ATTORNEY

34 
35 Councilman

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by Lunga, seconded by Stier, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER				<u>✓</u>	
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHLMDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 3-22-77

Charles W. Muterma
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (RESOLUTION) No. 3-18-77 on the 22nd day of March, 1976.
ATTEST: (SEAL)

Charles W. Muterma
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of March, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Muterma
CITY CLERK

Approved and signed by me this 24th day of March, 1976, at the hour of 1:30 o'clock P. M., E.S.T.

Robert Limchong
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 15, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 304.50 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer To pay for the repair of the Board of Public Safety vehicle,


1975 Ford, 4 door, bearing license plate 11128, damaged at 2800 Crescent Avenue
and Kenwood on 2/10/77.

Quietus No. 13895

Police Department's vehicle.

Our file -01880

Vendor's name for low estimate: Allen County Motors



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 3/15/77

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,714.58 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Safety vehicle

1975 Ford, bearing license plate 11139, damaged at 1900 South Lafayette and LaSalle
on 2/7/77.

Quietus No. 13899

Police Department's vehicle

Our file 01870

Vendor's name for low estimate: Allen County Motors



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE ResolutionR-77-03-29DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance moniesOur file: 01880Dept. Damage: Board of Public Safety (Police Dept.)Vendor's name for low estimate: Allen County MotorsEFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public
Safety's budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 304.50ASSIGNED TO COMMITTEE (J.N.) ShingenDATE SUBMITTED: _____

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.Our file 01870Dept. Damage: Board of Public Safety (Police Dept.)Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 1,714.58

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____